

# Work Order ID 96508

\*96508\*

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Monday, February 11, 2013 4:12:07 PM

Item ID: D350-567-115 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Interior Floor Window  
 Start Date: 1/29/2013 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 1/30/2013 Req'd Qty: 1.00 \*1\* Customer: CU-DAR001  
 Reference: RMA RA111466 - RETURN

Approvals: Process Plan: MC Date: 13-2-11 Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								

100

0.00

\*100\*

QC

Quality Control

Memo

0.00

INSPECT RA 111466 D350-567-115 X 1 B# 75334

CHG004

KIT IS COMPLETE

ID AND STOCK UNDER NEW BATCH NUMBER AND NEW PAPERWORK

110

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00

\*110\*

Packaging

Packaging

Memo

0.00

120

QC21- Final Inspection - Work Order Release

0.00

\*120\*

QC

Quality Control

Memo

0.00

CHG004

13/2/12 sf

13/2/13

MC 13-2-12

# Picklist Print

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Work Order ID: 96508

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 1/29/2013

Required Date: 1/30/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 04-08-24 JLM  
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC  
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-115 Interior Floor Window		Manufactured	No				Each	4.0000		1			

Location

Loc Qty

Loc Code

FG042

4

86552

1

88496

2

95317

1

1 x 75334  
ME  
132-11

# **RA 111466 D350-567-111**

## **B76848**

Received @ Dart January 23rd, 2013  
Inspected @ Dart January 25<sup>th</sup>, 2013

Customer: MOUNTAIN WEST HELICOPTERS  
Customer Contact: JERRY SAUNDERS  
Shipped from: PROVO UT, USA

### **Instructions for RA 111466 D350-567-111 B76848 CHG006**

- Customer returned different kits
  - D350-567-113 B94493 CHG003
    - Kit is complete to its work order
    - Needs new labels and paper work to be restocked
    - Needs new BATCH #
  - D350-567-115 B75334 CHG004
    - Kit is complete to its work order
    - Needs new labels and paper work to be restocked
    - Needs new BATCH #

**Sian please question why these kits were returned.  
Linda / Mel please only return kits back to stock  
individuals only**

**Time Estimate = 1 HOUR ONLY (stores)**

**Departments Required: Stores (restocking)**

**Pictures Attached = NO**

**QTY INSPECTED = SEE ABOVE**

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**